

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF PENNSYLVANIA  
PHILADELPHIA DIVISION**

In re:

JAMES R. RICH

Debtor(s)

Case No. 19-14444-AMC

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Kenneth E. West, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/15/2019.
- 2) The plan was confirmed on 01/14/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 05/01/2024.
- 6) Number of months from filing or conversion to last payment: 52.
- 7) Number of months case was pending: 58.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,215.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$5,494.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$5,494.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,750.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$449.02
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$5,199.02**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFS/AMERIFINANCIAL SOLUTIONS, I	Unsecured	379.00	NA	NA	0.00	0.00
AFS/AMERIFINANCIAL SOLUTIONS, I	Unsecured	77.00	NA	NA	0.00	0.00
ARCADIA RECOVERY	Unsecured	490.00	NA	NA	0.00	0.00
CENTER CITY DERMATOLOGY	Unsecured	336.00	NA	NA	0.00	0.00
CHESTNUT HILL HOSPITAL	Unsecured	677.00	NA	NA	0.00	0.00
COMMONWEALTH	Unsecured	1,300.00	NA	NA	0.00	0.00
COMMONWEALTH	Unsecured	1,100.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	934.00	NA	NA	0.00	0.00
ERC	Unsecured	61.00	NA	NA	0.00	0.00
FIRST PREMIER	Unsecured	432.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	NA	NA	0.00	0.00
IRS	Unsecured	2,000.00	NA	NA	0.00	0.00
MEDICAL DATA	Unsecured	515.00	NA	NA	0.00	0.00
PECO	Unsecured	610.00	NA	NA	0.00	0.00
PGW	Unsecured	5,649.00	NA	NA	0.00	0.00
PGW	Unsecured	5,649.00	NA	NA	0.00	0.00
PYOD	Unsecured	NA	951.40	951.40	107.28	0.00
SANTANDER CONSUMER USA INC	Unsecured	NA	10,331.28	10,331.28	187.70	0.00
US DEPT EDUCATION	Unsecured	1,070.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,070.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,070.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	581.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$11,282.68</b>	<b>\$294.98</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$5,199.02</u>	
Disbursements to Creditors	<u>\$294.98</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$5,494.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/03/2024

By: /s/ Kenneth E. West

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.